

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Expenditure incurred for supply of certain Stationery items for the use in the C.M. Office – Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O. Rt. No.1352

Dated:13.5.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Addl. P.S. to C.M., 2 Notes on Dt:22.4.2015.
- 3) P.S. to C.M., Note Dt:22.4.2015.
- 4) P.S. to Spl. Secty. to CM, Note Dt:18.4.2015.
- 5) OSD to Prl. Secty. to CM, Note Dt:04.4.2015.
- 6) M/s. Geeta Stationers, Bill No.13052, Dt:02.5.2015.

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ORDER:

Sanction is accorded for an amount of Rs.14,093/- (Rupees Fourteen thousand and ninety three only) to M/s. Geeta Stationers, Hyderabad towards payment of the credit bill for Supply of Stationery items for the Official use in the C.M. Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Geeta Stationers, Hyderabad.
The Genl. Administration (Claims.C) Dept.
The Dy. PAO., Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.